Processing Cycle: 2023-24 P-1, Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

Record Information	>
Entity Information	Details
County: Yolo District: Yolo Co. Office of Education CDS Code: 57 10579 0000000 Data ID: 9AEBBA4	Last Saved By: lorellemudd1 Last Saved Date: 8/17/2023 10:51:28 AM Last Validation By: lorellemudd1 Last Validation Date: 8/17/2023 10:51:52 AM
Validation Information	Certification Information
Number of Records: 10 Number of Errors: 0 Number of Warnings: 0 Passed Data Validation: Yes	Approved for Transfer to CDE County Auditor: <u>lorellemudd1</u> - 8/17/2023 10:52:37 AM County Office of Education: <u>lorellemudd1</u> - 8/17/2023 10:54:16 AM

Taxes

At P-1 and P-2, report the current fiscal year estimate of
taxes to be disbursed to the school district or COE
selected below.

COE received from each county disbursing funds to the At Annual, report the actual taxes a school district or

County Disbursing Taxes

County of LEA Receiving Taxes

LEA Receiving Taxes

Davis Joint Unified

Yolo

Yolo

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 -100.9

674,706 336 10,182 232,568 735,353 35,433,761 39,290,367 2,203,461 A-10 \$ S 8-6-Y တ A-3 A-5 A-6 A-8 A-2 44 A-7 - Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81] Miscellaneous Taxes/Other Appropriate Local Revenues Supplemental Taxes from Increased Assessment Total Local Revenue (Sum of A-1 through A-9) Release of Prior Year Tax Impounds [EC 14240] Homeowners Exemption Subventions [Revenue and Tax Code 75.70-75.72] Distribution of Timber Yield Taxes Distribution of Prior Year Taxes or Subventions Unsecured Secured

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

0 **B-1** 2/2

Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

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Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

Total RDA Funds (Sum of B-1 through B-3)

2,796,529

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B4

B-3

2,796,529

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42,086,896

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Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing

please explain any relevant details and contributing factors/circumstances.

IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.

LOCAL REVENUE

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Secured	<u>-1</u>	\$ 99,269,486
Unsecured	D-2	\$ 3,804,954
Homeowners Exemption Subventions	D-3	\$ 679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	4- 0	\$ 37,841
Distribution of Timber Yield Taxes	D-5	0
Distribution of Prior Year Taxes	9-0	\$ 60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	8-0	\$ 2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6-0	\$ 9,337,690
Total Local Revenue (Sum D-1 through D-9)	D-10 \$	116,041,452
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]		
Community Redevelopment Funds	<u>-</u>	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	0
Total RDA Funds (Sum E-1 through E-3)	Б.	\$ 9,524,043

F-1 \$ 125,565,495

Total Local Revenue and RDA Funds (D-10 + E-4)

Processing Cycle: 2023-24 P-1 , Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

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Taxes

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taxes to be disbursed to the school district or COE
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COE received from each county disbursing funds to the At Annual, report the actual taxes a school district or

County of LEA Receiving Taxes

County Disbursing Taxes

LEA Receiving Taxes

Yolo Yolo **Esparto Unified**

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$ 4,149,873	873
Unsecured	A-2	₩	144,279
Homeowners Exemption Subventions	A-3 \$		19,120
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4 \$		1,012
Distribution of Timber Yield Taxes	A-5 \$	\$	0
Distribution of Prior Year Taxes	A-6 \$		2,552
Release of Prior Year Tax Impounds [EC 14240]	A-7 \$	8	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8 \$		81,876
Educational Revenue Augmentation Fund [Revenue and			

Total Local Revenue (Sum of A-1 through A-9)

Taxation Code 97-97.81]

REDEVELOPMENT AGENCY (RDA) FUNDS

4,813,806

A-10 \$

415,094

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EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds

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Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)	0	B-3 \$ 0	0	C-1 \$ 4,813,806	
	183(a) B-2		8		, g
8/17/23, 11:01 AM	Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	Total RDA Funds (Sum of B-1 through B-3)	Total Local Revenue and RDA Funds (A-10 + B-4)	If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.

There is no SA-Residual to report for the Esparto District.

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	7-	\$ 99,269,486	
Unsecured	D-2	\$ 3,804,954	
Homeowners Exemption Subventions	D-3	\$ 679,896	
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	4	\$ 37,841	
Distribution of Timber Yield Taxes	D-5	0	
Distribution of Prior Year Taxes	9-0	\$ 60,659	
Release of Prior Year Tax Impounds [EC 14240]	D-7	0	
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	8-0	\$ 2,850,926	
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6 - 0	\$ 9,337,690	
Total Local Revenue (Sum D-1 through D-9)	D-10 \$	\$ 116,041,452	
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6)			
and (7) [School District]			
Community Redevelopment Funds	<u>-</u>	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	0	
Total RDA Funds (Sum E-1 through E-3)	E-4	\$ 9,524,043	

F-1 \$ 125,565,495

Total Local Revenue and RDA Funds (D-10 + E-4)

Processing Cycle: 2023-24 P-1, Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

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Taxes

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County Disbursing Taxes

County of LEA Receiving Taxes

LEA Receiving Taxes

Yolo Yolo Washington Unified

Revenue and Taxation Code sections 75.70 and 95 - 100.9 **LOCAL REVENUE**

Secured	Ą	₩	15,213,509
Unsecured	A-2 \$	8	443,853
Homeowners Exemption Subventions	A-3	₩	125,720
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	4 4	₩	8,585
Distribution of Timber Yield Taxes	A-5 \$	₩	0
Distribution of Prior Year Taxes	A-6	8	5,157
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	₩	751,963
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	₩	2,199,664
Total Local Revenue (Sum of A-1 through A-9)	A-10 \$	\$	18,748,451

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

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5,550,532 5,550,532 24,298,983 C-5 S S **B-**2 **B**4 B-3 Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188] Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6] Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing Redevelopment Property Tax Trust Fund Residual Total RDA Funds (Sum of B-1 through B-3) factors/circumstances.

IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$ 99,269,486	
Unsecured	D-2	\$ 3,804,954	
Homeowners Exemption Subventions	D-3	\$ 679,896	
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$ 37,841	
Distribution of Timber Yield Taxes	D-5	0	
Distribution of Prior Year Taxes	9 - 0	\$ 60,659	
Release of Prior Year Tax Impounds [EC 14240]	D-7	0	
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	8 - 0	\$ 2,850,926	
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6 - 0	\$ 9,337,690	
Total Local Revenue (Sum D-1 through D-9)	D-10	116,041,452	
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]			
Community Redevelopment Funds	7	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	0	
Total RDA Funds (Sum E-1 through E-3)	<u>Б</u>	\$ 9,524,043	

Community Redevelopment Funds	E-1	8
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a)		
(4), 34183.5(b)(2)(A) and 34188]	E-2	8
Redevelopment Agency Asset Liquidation [Health and		
Safety Code sections 34177 and 34179.6]	E-3	S

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Processing Cycle: 2023-24 P-1, Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

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Taxes

At P-1 and P-2, report the current fiscal year estimate of
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selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes

County of LEA Receiving Taxes

LEA Receiving Taxes

Yolo Yolo Winters Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	3,0	3,064,620
Unsecured	A-2 \$	₩	92,828
Homeowners Exemption Subventions	A-3	₩	22,765
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	11,233
Distribution of Timber Yield Taxes	A-5	9	0
Distribution of Prior Year Taxes	A-6 \$	9	1,542
Release of Prior Year Tax Impounds [EC 14240]	A-7	8	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8		194,275
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	\$ 6-V		586,264
Total Local Revenue (Sum of A-1 through A-9)	A-10 \$		3,973,527

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

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127,986 127,986 4,101,513 S S 2 B-2 **B**4 B-3 Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188] Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6] Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing Redevelopment Property Tax Trust Fund Residual Total RDA Funds (Sum of B-1 through B-3) factors/circumstances.

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LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$ 99,269,486	
Unsecured	D-2	\$ 3,804,954	
Homeowners Exemption Subventions	D-3	\$ 679,896	
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	4- 0	\$ 37,841	
Distribution of Timber Yield Taxes	D-5	0	
Distribution of Prior Year Taxes	9 - 0	\$ 60,659	
Release of Prior Year Tax Impounds [EC 14240]	D-7	0	
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	9-0	\$ 2,850,926	
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6-0	\$ 9,337,690	
Total Local Revenue (Sum D-1 through D-9)	D-10	116,041,452	
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]			
Community Redevelopment Funds	E-1	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	9	
Total RDA Funds (Sum E-1 through E-3)	E-4	\$ 9,524,043	

F-1 \$ 125,565,495

Total Local Revenue and RDA Funds (D-10 + E-4)

4/5

Processing Cycle: 2023-24 P-1, Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

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Taxes

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EA.

County Disbursing Taxes

County of LEA Receiving Taxes

LEA Receiving Taxes

Yolo Woodland Joint Unified

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

212,157 13,123 35,093 31,358,665 2,023,976 844,880 3,857,082 38,344,976 A-9 A-10 \$ ဟ ဟ S A-3 A-5 A-6 A-8 **∀**-1 A-2 44 A-7 Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81] Miscellaneous Taxes/Other Appropriate Local Revenues Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72] Total Local Revenue (Sum of A-1 through A-9) Release of Prior Year Tax Impounds [EC 14240] Homeowners Exemption Subventions Distribution of Timber Yield Taxes Distribution of Prior Year Taxes or Subventions Unsecured Secured

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

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251,312 251,312 38,596,288 S S 2 B-2 **B**4 B-3 Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188] Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6] Total Local Revenue and RDA Funds (A-10 + B-4) If negative values or a total of zero data is reported, please explain any relevant details and contributing Redevelopment Property Tax Trust Fund Residual Total RDA Funds (Sum of B-1 through B-3) factors/circumstances.

IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	0-1	\$ 99,269,486	
Unsecured	D-2	\$ 3,804,954	
Homeowners Exemption Subventions	D-3	\$ 679,896	
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$ 37,841	
Distribution of Timber Yield Taxes	D-5	0	
Distribution of Prior Year Taxes	9-0	\$ 60,659	
Release of Prior Year Tax Impounds [EC 14240]	D-7	0	
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	P-8	\$ 2,850,926	
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6- 0	\$ 9,337,690	
Total Local Revenue (Sum D-1 through D-9)	D-10 \$	116,041,452	
REDEVELOPMENT AGENCY (RDA) FUNDS EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]			
Community Redevelopment Funds	<u>П</u>	0	
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043	
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	Е-3	0	
Total RDA Funds (Sum E-1 through E-3)	д	\$ 9,524,043	

F-1 \$ 125,565,495

Total Local Revenue and RDA Funds (D-10 + E-4)

Processing Cycle: 2023-24 P-1, Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

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Taxes - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

Taxes

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

LEA.

County Disbursing Taxes

County of LEA Receiving Taxes

LEA Receiving Taxes

LOCAL REVENUE

Yolo Yolo Co. Office of Education

Revenue and Taxation Code sections 75.70 and 95 - 100.9 Secured

Secured	A-1	8	8,567,527
Unsecured	A-2	₩	362,488
Homeowners Exemption Subventions	A-3	₩	57,918
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	3,379
Distribution of Timber Yield Taxes	A-5	8	0
Distribution of Prior Year Taxes	A-6	8	6,356
Release of Prior Year Tax Impounds [EC 14240]	A-7	₩	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	242,579
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	₩	76,125
Total Local Revenue (Sum of A-1 through A-9)	A-10 \$	\$	9,316,372

REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

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IMPORTANT: Click SAVE before navigating to another record to save any data entered for this LEA.

LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	7-	\$ 99,269,486
Unsecured	D-2	\$ 3,804,954
Homeowners Exemption Subventions	D-3	\$ 679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$ 37,841
Distribution of Timber Yield Taxes	D-5	0
Distribution of Prior Year Taxes	9 - 0	\$ 60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	8 <u>-</u> 0	\$ 2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	6-0	\$ 9,337,690
Total Local Revenue (Sum D-1 through D-9)	D-10 \$	\$ 116,041,452
REDEVELOPMENT AGENCY (RDA) FUNDS		
EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]		
Community Redevelopment Funds	<u>т</u>	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$ 9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	0
Total RDA Funds (Sum E-1 through E-3)	E-4	\$ 9,524,043

F-1 \$ 125,565,495

Total Local Revenue and RDA Funds (D-10 + E-4)